GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Xerox Machines – Purchase of spares i.e. each two numbers of Drum Unit, Developer, Cleaning Blades, Hot roller, Charge Roller for the use of Xerox Machines Model No. Ricoh MP 2501SP & 2000SP of Planning Department –Payment to M/s Sri Panduranga Automations, Vijayawada - Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 66 Dated: 09-02-2018

Read the following:-

1. G.O.Rt. No.148, Fin.& Plg. (FW.Admn.ITFR) Dept., 1.10.2000.
2. G.O. Ms. No. 12, Information Technology, Electronics & Communications (Admn) Dept., Dated:08.06.2015.
3. Govt. Letter No. 289/Plg.II/2018, Dated:01.02.2018.
4. From M/s Sri Panduranga Automations, Vijayawada, Invoice Nos. 571 & 572, dt: 02.02.2018.

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O R D E R:

In pursuance of the orders issued in the reference G.O.s1st and 2nd read above and the requisition placed for the supply of each **two numbers of Drum Unit, Developer, Cleaning Blades, Hot roller, Charge Roller for the use of Xerox Machines Model No. Ricoh MP 2501SP & 2000SP of Planning Department** in the reference 3rd read above, sanction is hereby accorded for an amount of Rs.34,510/- (Rupees Thirty Four thousand Five hundred and Ten only) from B.E.2017-18 under Plan Scheme i.e. Twenty Point Programme of Planning Department, for payment to M/s Sri Panduranga Automations, Vijayawada (authorized dealers for Ricoh Digital Copier) towards supply of spares i.e. each **two numbers of Drum Unit, Developer, Cleaning Blades, Hot roller, Charge Roller for the use of Xerox Machines Model No. Ricoh MP 2501SP & 2000SP of Planning Department.**

2. The amount sanctioned in para one above shall be debited to the Head of Account "3451 – Secretariat Economic Services – MH (092) – Other Offices – G.H. – 11 State Development Plan - SH (24) – Twenty Point Programme – 130 – Office Expenses – 132 – Other Office Expenses".

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department. Certified that, the Xerox Machines are working in good condition after replacement of spares and also carried out the complete general servicing.

4. The Planning (Claims) Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favour of Sri Panduranga Automations, Vijayawada, Account No.64009752615, State Bank of India, N.R.P. Road branch, Vijayawada, IFSC Code: SBIN0040359.

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

N.SREENIVASULA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To,
Sri Panduranga Automations, Vijayawada.
Copy to: The Assistant Secretary to Govt., &DDO, Planning Dept.
The Planning (Claims) Department.
The Dy. P. A.O, Secretariat branch, Hyderabad.
SF/SC.

/ / FORWARDED : : BY ORDER / /

SECTION OFFICER